

Date: Wednesday, 12/7/2005 12:45:41 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 3/4 BLACK STICKY BACK TAPE VELCRO
Job Number : 25172	
Estimate Number : 11050	
P.O. Number : N/A	Part Number : D2854
This Issue : 12/7/2005 S.O. No. : N/A	Drawing Number : D2854 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : A
Previous Run : N/A	Material : N/A
Written By : <u>See Comment below</u>	Due Date : 12/16/2005
Checked & Approved By : <u>See Comment below</u>	Qty: 90 Um: Each
Comment : Est. A 98.12.08 New Issue DM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

PG

PURCHASING

**Comment:** PURCHASINGIssue P/O 257

Possible suppliers:

Home Hardware, Ackland, Carkners, Office Supply

u 05.12.08

2.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

C205112113

(90)

3.0

QC6

DIMENSIONAL CHECK

**Comment:** DIMENSIONAL CHECK

25.12.13

90

4.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 333

C205112113

(90)

5.0

DC

DOCUMENT CONTROL

**Comment:** DOCUMENT CONTROL

Inspection Level 21

545 05/12/15

(90)

25 05/12/15

(90)

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 05/24/15

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

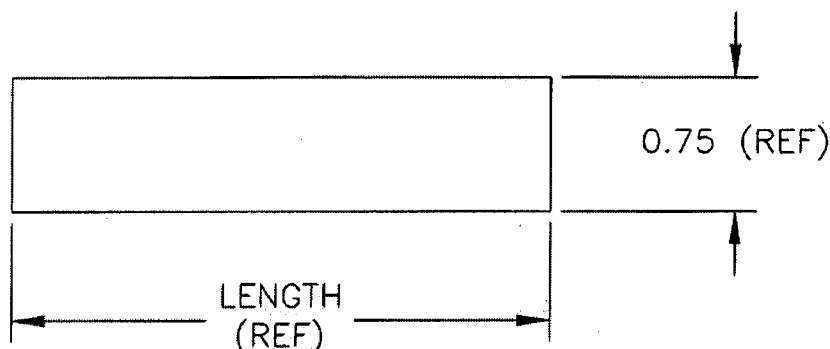
NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>JA</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025

30" LONG HOOKED VELCRO: D2854-3-300

ENGINEERING

UNCONTROLLED COPY
SUBJECT TO A LENDMENT
WITHOUT NOTICE

UNDER REVIEW

04.06.01/47

OK 04.10.29

WORK ORDER
NO. 25172



CARKNER OFFICE SUPPLY LIMITED

222 MAIN STREET EAST
HAWKESBURY
ONTARIO, K6A 1A5

Vendu à / Sold to

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON
K6A 1J7

Expedié a / Shipped to

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON
K6A1J7

www.buroplus.ca

Téléphone / Phone (613) 632-7000
Télécopieur / Fax (613) 632-9023

Route

04 NATIONEX

No. Client / Customer No.

4022

Centre de coûts /
Cost center

Acheteur / Buyer

JOCELYNE

No. Commande / Order No.

257

No. facture
Invoice no

50010337

Date facture /
Invoice date
2005/12/12

Page
1 de 1

taxes du client / Customer tax #
TVQ / QST # TPS / GST

Instructions de livraison / Shipping instructions

Représentant
Salesperson

Code BO
BO code

O

Saisie par
Entered by

ED

Etat
Status

IL

No. référence
Reference no.

15133180

No. commande membre
Membre PO no.

5980/7102

Date Saisie
Date entered

2005/12/12

Date due
Due date

2005/12/13

Heure
Time
16:14

Conditions transport
Freight terms

Nb colis
Nbr. pieces
2

Code produit Product code	Qté comm Qty ordered	Qté à venir Qty BO	Qté expédiée Qty shipped	UM	No. fournisseur Supplier no.	DESCRIPTION	Pro. Price	% es. Disc. %	Pro. Escompté Discounted Price	Montant Amount
395954	6		6	EA	951-90081	VELCRO HO.+LO.ADH19mmX4m.BKCAR SUBST.POSS.90276 Your order: 15133180 ----- DOCUMENT DE PIGE/PACKING SLIP 15133180-1 Nbr. Pieces: 1 15133180-2 Nbr. Pieces: 1 =====	42.99	47	22.94	137.64
						Total pieces				2

TUL MAR SYSTEMS INC.

CONDITIONS / TERMS

Intérêt de 2% par mois ou de 24% par
année sur tout compte passé dû.

Interest fee of 2% per month or 24%
per year on all past due accounts.

Reçu Par
Received by

Marchandise reçue en bon état / Merchandise received in good condition

FACTURE / INVOICE

Vente nette
Net sale

137.64

TPS / GST
100812015

9.63

TVP / QST

11.01

TOTAL CREDIT

TOTAL FACTURE / INVOICE

158.28

* Toute réclamation doit être faite dans les 30 jours de la réception des
marchandises. Les articles indiqués "à venir" restent en commande
et vous seront livrés bientôt.

* All claims must be made within 30 days after receipt of goods.
The BO items remain in order and will be shipped shortly.